

State of Washington

Joint Legislative Audit and Review Committee (JLARC) May 24, 2006 Update to 2005-07 Work Plan

2006 Legislative Session Adds

New Study Mandates From 2006 Legislative Session	Study Origin	Report Date	JLARC Staff Contact
JLARC Life-Cycle Cost Model Update	ESSB 6384	Dec 2006	JLARC Staff
Performance Audits of Tax Preferences (Ongoing)	EHB 1069	Jul 2007	JLARC Staff
Review of State's Business Incubators	ESSB 6386	Jun 2007	JLARC Staff
Review of DDD Services Prioritization and Allocation	ESSB 6386	Jun 2007	JLARC Staff
Initiative 900 Requirements (Ongoing) ➤ Legislative Hearings on SAO Performance Audits ➤ Reporting on Legislative Implementation of SAO Audit Recommendations	Initiative 900 & ESSB 6386	Begin Dec 2006 Jul 2007	JLARC Staff
Veterans Innovations Program Pre-Sunset Review	2SHB 2754	Dec 2007	JLARC Staff
Review of the Small Employer Health Insurance Program	E2SHB 2572	Dec 2009	JLARC Staff
Evaluation of the Department of Early Learning	2SHB 2964	Jul 2010	JLARC Staff
Study of Health Professions Disciplinary Process	SHB 2974	Dec 2010	JLARC Staff
Evaluation of the Effectiveness of the Washington State Motion Picture Competitiveness Program	2SSB 6558	Dec 2010	JLARC Staff
Evaluation of the Local Infrastructure Financing Tool Demonstration Program	E2SHB 2673	Sep 2013	JLARC Staff
Veterans Innovations Program Sunset Review	2SHB 2754	Dec 2015	JLARC Staff
Review of the Interagency Coordinating Council on Health Disparities	2SSB 6197	Dec 2016	JLARC Staff

2005-07 JLARC Work Plan (Proposed March 2006 Update —Includes 2006 Session Adds)

I. Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Refresh of Preservation Information in Comparable Framework	ESSB 6094 (2005-07 Capital Budget)	Mar 2006	Karen Barrett – 360.786.5181 Barrett.karen@leg.wa.gov
Certificate of Need Program Performance Audit	E2SHB 1688	Prelim: May 2006	Lisa Jeremiah – 360.786.5293
	(2005)	Final: Jun 2006	Jeremiah.lisa@leg.wa.gov
Audit of Hood Canal Graving Dock Site	TPAB-Sponsored	Prelim: Jun 2006 Final: Jun 2006	Valerie Whitener – 360.786.5177 Whitener.valerie@leg.wa.gov
Review of Service Coordination in DSHS	JLARC-Sponsored	Prelim: Jun 2006 Final: Aug 2006	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Basic Health Plan Study: Part 2	ESSB 6090	Prelim: Aug 2006	Cynthia L. Forland – 360.786.5178
	(2005-07 Operating Budget)	Final: Sep 2006	Forland.cynthia@leg.wa.gov
K-12 Pupil Transportation Funding Formula Study	ESSB 6090	Prelim: Aug 2006	Stephanie Hoffman – 360.786.5176
	(2005-07 Operating Budget)	Final: Sep 2006	Hoffman.stephanie@leg.wa.gov
State Investment Board Salary Survey Review: 2006 Update	SSB 5988 (2001)	Sep 2006	JLARC Staff
Performance Audits of Tax Preferences	EHB 1069	Audits begin	Keenan Konopaski – 360.786.5187
	(2006)	Sep 2006	Konopaski.keenan@leg.wa.gov
Front-end Review of Performance Measures & Data Collection Plan: City-County Assistance Account	ESSB 6050 (2005)	Oct 2006	Lisa Jeremiah – 360.786.5293 Jeremiah.lisa@leg.wa.gov
Update of JLARC Life-cycle Cost Model	ESSB 6384 (2006)	Oct 2006	Keenan Konopaski – 360.786.5187 Konopaski.keenan@leg.wa.gov
Civil Service Reform Act: Implementation of Contracting-	SHB 1268	Prelim: Oct 2006	John Woolley – 360.786.5184
out Process	(2002)	Final: Dec 2006	Woolley.john@leg.wa.gov
Legislative Hearings on SAO Performance Audits (Ongoing)	Initiative 900 (2005)	Hearings begin	Ruta Fanning – 360.786.5175
	ESSB 6386 (2006)	Dec 2006	Fanning.ruta@leg.wa.gov
Inventory of State Infrastructure Programs	ESHB 1903	Prelim: Dec 2006	Linda Byers – 360.786.5183
	(2005)	Final: Jan 2007	Byers.linda@leg.wa.gov
Performance Review of Home Care Quality Authority	Initiative 775	Prelim: Dec 2006	Fara Daun – 360.786.5174
	(2001)	Final: Jan 2007	Daun.fa@leg.wa.gov
Office of Regulatory Assistance Sunset Review	E2SHB 2671	Prelim: Dec 2006	Karen Barrett – 360.786.5181
	(2002)	Final: Jan 2007	Barrett.karen@leg.wa.gov
Performance Audit of DOH Public Health Mission	JLARC-Sponsored	Prelim: Jan 2007 Final: Feb 2007	Robert Krell – 360.786.5182 Krell.robert@leg.wa.gov
K-12 Performance and Resource Data Assessment	JLARC-Sponsored	Prelim: Jan 2007 Final: Feb 2007	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov

I. Study Mandates & Other Scheduled Committee Projects (Continued)	Study Origin	Planned Report Date	JLARC Staff Contact
Review of DDD Services Prioritization and Allocation	ESSB 6386 (2006)	Interim: Jan 2007 Prelim: May 2007 Final: Jun 2007	JLARC Staff
UW Metropolitan Tract Report: 2007	ESHB 1991 (1999)	Feb 2007	Karen Barrett – 360.786.5181 Barrett.karen@leg.wa.gov
Pre-Sunset Review: Prescription Drug Affordability Program	SB 6088 (2003)	Feb 2007	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov
Review of State's Business Incubators	ESSB 6386 (2006)	Prelim: May 2007 Final: Jun 2007	JLARC Staff
Implementation of ESHB 1064–Government Performance	ESHB 1064 (2005)	Prelim: May 2007 Final: Jun 2007	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov
II. JLARC Performance Audit Follow-up			
2000 Mental Health System Performance Audit	JLARC-Directed	Jun 2007	Valerie Whitener 360.786.5177 Whitener.valerie@leg.wa.gov
Audit Follow-up (Other 2002-05 JLARC studies)	JLARC-Directed	To Be Scheduled	JLARC Staff
III. Other Committee-Sponsored Studies To Be Scheduled			
Review of Medicaid Prescription Drug Purchasing	JLARC-Sponsored	Prelim: Nov 2007* Final: Dec 2007	JLARC Staff
Evaluation of State Performance Tracking Systems	JLARC-Sponsored	Prelim: Jan 2008* Final: Feb 2008	JLARC Staff

2007-09 JLARC Work Plan (Includes 2006 Session Adds)

I. Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Legislative Hearings on SAO Audits	Initiative 900 (2005) ESSB 6386 (2006)	Ongoing	JLARC Staff
Report on Legislative Implementation of SAO Recommendations	Initiative 900 (2005) ESSB 6386 (2006)	Jul 2007 Jul 2008	JLARC Staff
Performance Audits of Tax Preferences	EHB 1069 (2006)	Jul 2007 Jul 2008	JLARC Staff
Office of Public Defense Sunset Review	SHB 2441 (2000)	Dec 2007	JLARC Staff
Review of Ambulance Utilities	ESHB 1635 (2005)	Dec 2007	JLARC Staff
Veterans Innovations Program: Pre-Sunset Review	2SHB 2754 (2006)	Dec 2007	JLARC Staff
Intermediate Driver's License Program Sunset Review	ESSB 6264 (2000)	June 2008	JLARC Staff
State Investment Board Salary Survey Review: 2008 Update	SSB 5988 (2001)	Sep 2008	JLARC Staff
Underground Storage Tank Program Sunset Review	SHB 2441 (2000)	Dec 2008	JLARC Staff
Performance Audit of Prescription Drug Consortium	SSB 5471 (2005)	Dec 2008	JLARC Staff
Review of Distributions from City-County Assistance Account	ESSB 6050 (2005)	Dec 2008	JLARC Staff
Performance Review of Home Care Quality Authority	Initiative 775 (2001)	Dec 2008	JLARC Staff
UW Metropolitan Tract Report: 2009 Update	ESHB 1991 (1999)	Feb 2009	JLARC Staff
II. JLARC Performance Audit Follow-up			
Audit Follow-up (Other 2004-07JLARC studies)	JLARC-Directed	To Be Scheduled	JLARC Staff
III. Other Committee-Sponsored Studies To Be Scheduled			
To be determined.	JLARC-Sponsored	To Be Scheduled	JLARC Staff

^{*} Note: This Committee-sponsored study is currently unscheduled on JLARC's 2005-07 Work Plan. Dates shown here are earliest possible reporting dates. We would propose moving these to JLARC's 2007-09 Work Plan.